CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
REGGIE P. DUPRE JR.	well	Report Number: 1727	
1484 Highway 665	State Representative	Date Filed: 1/30/2001	
Montegut, LA 70377	53		
		Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/23/1999			
This report covers from 1/1/2000	through <u>12/31/2000</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer MS WANDA M LECOMPTE CPA 675 Aragon Road Montegut, LA 70377	-	
SOUTH LOUISIANA BANK P.O. Box 1718			
Houma, LA 70361-1718			
		_	
	DA M LECOMPTE CPA		
Daytime Telephone (504) 594-5377			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 30th day of January	<u>, 2001</u> .		
Reggie P. Dupre Jr.	(504) 876-9902		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Wanda M. LeCompte CPA	(504) 594-5377		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,659.19
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,659.19

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,403.07
15. Plus total receipts this period (Line 8 above)	\$ 2,000.00
16. Less total disbursements this period (Line 13 above)	\$ 5,659.19
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 18,743.88

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A T & T Promenade I Suite 8100 1200 Peachtree Street N.E. Atlanta, GA 30309 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/26/2000	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Highway 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/18/2000	\$500.00	\$500.00
NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510-2191	06/20/2000	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILIP MORRIS MANAGEMENT CORPORATION 120 Park Avenue New York, NY 10017-5592	10/13/2000	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SERVICES OF FNBT INC. 600 Jefferson Street Suite 1202 Lafayette, LA 70501	04/25/2000	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	\$ 500.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOUDREAUX CANAL ELEMENTARY SCHOOL BEE HIVE CL 208 Dr. Hugh St. Martin Road Chauvin, LA 70344	12/07/2000	Donation (Christmas Fundraiser)	\$ 25.00
BUTCH GAUTREAUX CAMPAIGN FUND 1015 Clothilde Street Morgan City, LA 70380	10/12/2000	Campaign Contribution	\$ 100.00
COALITION TO RESTORE COASTAL LOUISIANA 200 Lafayette Suite 500 Baton Rouge, LA 70801	04/04/2000	Donation (Banquet Tickets)	\$ 60.00
COASTAL BROADCASTING OF LAROSE INC. P.O. Drawer 1350 Larose, LA 70373	02/15/2000	Radio Advertising	\$ 100.00
DAWSON BLAKE WRIGHT SCHOLARSHIP FUND 763 North Street Baton Rouge, LA 70802	05/06/2000	Donation (Scholarship Fund)	\$ 50.00
REGGIE P DUPRE JR. 1484 Highway 665 Montegut, LA 70377	01/24/2000	Reimbursement for Hotel Charges incurred for Inauguration	\$ 254.10
REGGIE P DUPRE JR. 1484 Highway 665 Montegut, LA 70377	10/14/2000	Reimbursement for Curtains Legislative Office	\$ 199.23
FIRST USA BANK NA P.O. Box 94014 Palatine, IL 60094-4014	10/23/2000	Bookcase for Legislative Office	\$ 157.48
3. SUBTOTAL (optional)	1		\$945.81
TOTAL (optional - complete only on last page of this schedule))		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GE CAPITAL P.O. Box 740420 Atlanta, GA 30374-0420	10/14/2000	Purchase of Copy Machine	\$ 939.42
GRAND BOIS POW WOW 470 Bourg-Larose Highway Bourg, LA 70343	09/12/2000	Advertisement in Pow Wow Program & on Pow Wow T-Shirts	\$ 150.00
HONDURAS ELEMENTARY SCHOOL 530 Grand Caillou Road Houma, LA 70363	04/23/2000	Donation (Children's Museum Field Trip)	\$ 25.00
HOUMA FOP LODGE #4 P.O. Box 7031 Houma, LA 70361	08/27/2000	Advertisement in Lodge Program	\$ 150.00
HOUMA REPRODUCTION & MAP CO. INC. P.O. Box 2266 Houma, LA 70361	07/21/2000	Printing Charges	\$ 156.96
HOUMA-TERREBONNE CHAMBER OF COMMERCE 1700 St. Charles Street Houma, LA 70360	03/20/2000	Board Luncheon Fees for 2000	\$ 120.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 1700 St. Charles Street Houma, LA 70360	05/06/2000	Bayou Region Day La. Capitol	\$ 100.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70821	04/04/2000	Donation (Raffle Ticket)	\$ 100.00
3. SUBTOTAL (optional)		!	\$1,741.38
TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KREWE OF BAYOU PETITE CAILLOU 106 Clay Street Chauvin, LA 70344	07/21/2000	Donation	\$ 100.00
MS WANDA M LECOMPTE CPA 675 Aragon Road Montegut, LA 70377	02/08/2000	Accounting Services	\$ 117.50
GRETCHEN LEDET 3879 Highway 24 Bourg, LA 70343	09/12/2000	Donation (for Close Up Trip to Washington D.C.)	\$ 20.00
LITTLE CAILLOU ELEMENTARY SCHOOL 5756 Highway 56 Chauvin, LA 70344	12/07/2000	Donation (Christmas Reading Program)	\$ 25.00
LOUISIANA GOVERNMENTAL STUDIES INC. P.O. Box 52129 Lafayette, LA 70505	05/06/2000	Grass Roots Guide Book to the 2000 - 2004 La. Legislature	\$ 61.18
LOUISIANA WILDLIFE AGENTS ASSOCIATION 1543 Delplaza Drive Suite 14 Baton Rouge, LA 70815	07/21/2000	Advertisement in La. Game Warden Magazine	\$ 100.00
MISSING CHILD RECOVERY CENTER P.O. Box 2567 Houma, LA 70361-2567	03/20/2000	Donation	\$ 30.00
MONTEGUT LIONS CLUB 919 Highway 55 Montegut, LA 70377	09/04/2000	Donation	\$ 35.00
3. SUBTOTAL (optional)			\$488.68
TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PATRICK MARKETING 25 West Oxmoor Road Suite 12 Birmingham, AL 35209	08/08/2000	Advertisement on LSU & Saints Football Schedule Posters	\$ 189.00
PATSY LEE DANCE STUDIO 221 Agnes Street Houma, LA 70363	05/25/2000	Advertisement in Program Booklet	\$ 30.00
JAKE PETIT 114 Glenn Street Bourg, LA 70343-5305	05/25/2000	Donation (Student Exchange Program)	\$ 20.00
CHRISTY POIENCOT 10412 East Park Avenue Houma, LA 70363	09/12/2000	Donation (for Close Up Trip to Washington D.C.)	\$ 20.00
REGGIE P. DUPRE JR. LEGISLATIVE ACCOUNT P.O. Box 3893 Houma, LA 70361-3893	12/07/2000	Framing for Legislative Picture	\$ 78.99
SOUTH LOUISIANA BANK P.O. Box 1718 Houma, LA 70361-1718	10/19/2000	For Deposit Stamp	\$ 25.33
SOUTH TERREBONNE GATOR CLUB 3517 Industrial Avenue A Houma, LA 70363	01/24/2000	Billboard Advertisement School Ballpark	\$ 1,400.00
T-CAILLOU LIONS CLUB P.O. Box 165 Chauvin, LA 70344	07/21/2000	Donation	\$ 110.00
3. SUBTOTAL (optional)	·		\$1,873.32
4. TOTAL (optional - complete only on last page of this schedule	2)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TERREBONNE LIONS CLUB P.O. Box 3438 Houma, LA 70361-3438	01/21/2000	Ad in Banquet Program	\$ 25.00
TERREBONNE PARISH BRANCH NAACP P.O. Box 482 Houma, LA 70361-0482	07/10/2000	Advertisement in Annual Banquet Program	\$ 100.00
TERREBONNE PARISH BRANCH NAACP P.O. Box 482 Houma, LA 70361-0482	07/10/2000	Tickets for Annual Banquet	\$ 60.00
THE ROBERT BERGERON CAMPAIGN FUND 8861 Park Avenue Houma, LA 70363	01/24/2000	Campaign Donation (Cocktail Reception)	\$ 200.00
UNITY LODGE #267 116 Bourg Drive Bourg, LA 70343	09/04/2000	Donation	\$ 200.00
UPPER LITTLE CAILLOU ELEMENTARY SCHOOL 4824 Highway 56 Chauvin, LA 70344	09/27/2000	Donation (Red Ribbon Campaign Week)	\$ 25.00
3. SUBTOTAL (optional)	'	•	\$610.00
4. TOTAL (optional - complete only on last page of this schedule	2)		\$ 5,659.19